

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 11/19/2009

INITIAL CLAIM PAYMENTS (FRA)

1	Waco Oil Company Inc/Waco Oil Co., Inc., Facility ID#4735059 Kenton County (Covington), Application #100369, C of E #0590012 Claim #20	\$2,647.72
2	Bale Oil Co Inc/Campbellsville Firestone, Facility ID#3291109 Taylor County (Campbellsville), Application #100387, C of E #0500005 Claim #76	\$4,277.50
3	Ashland Inc Branded Marketing/ABM #341-040, Facility ID#7442034 Fayette County (Lexington), Application #100391, C of E #0450012 Claim #10	\$100.00
4	Ashland Inc S/A J Mitchell Oliver/ Speedway SuperAmerica 9521 Former SuperAmerica #5521, Kenton County (Covington), Application #100625, C of E #0340049 Claim #12	\$32,975.20
5	City of Barbourville / Civil War Preservation Park/Barbourville Shell, Facility ID#8308061 Knox County (Barbourville), Application #100911, C of E #0610674 Claim #41 Claim #43	\$430.00 \$395.00
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		\$825.00
6	Coleman Oil Company/Stafford Stop & Shop #43, Facility ID#4079058 Johnson County (Staffordsville), Application #101284, C of E #0980016 Claim #50	\$0.00
7	Shelby Industries Inc/Peer Station #19, Facility ID#5509100 Pulaski County (Somerset), Application #101381, C of E #0000096 Claim #28 Claim #29 Claim #30	\$4,273.65 \$4,601.78 \$3,848.55
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		\$12,723.98
8	Louis Culver/Culver's County Kwik Mart, Facility ID#0246090 Nelson County (New haven), Application #101434, C of E #0900004 Claim #23	\$860.00
9	Dulworth and Rives Inc/Silver Heights Marathon, Facility ID#4139056 Jefferson County (Louisville), Application #101521, C of E #0560409 Claim #6	\$17,474.60

10	Sunoco Inc/Sunoco 0001-0876, Facility ID#0717059 Kenton County (Edgewood), Application #102101, C of E #0000142 Claim #11	\$0.00
11	Vision Management Inc/Even Steven Gas & Stuff, Facility ID#0567030 Daviess County (Owensboro), Application #102418, C of E #0300093 Claim #36	\$74,304.76
12	BFLP II/CSC Gas Station #454, Facility ID#6516056 Jefferson County (Louisville), Application #102850, C of E #0560582 Claim #14	\$6,447.20
13	Caldwell County Board of Education/Caldwell Board of Education Bus Garage, Facility ID#5114 Caldwell County (Princeton), Application #102866, C of E #0170009 Claim #18	\$4,499.00
14	Pinkston Oil Co/Simms Shell, Facility ID#9722115 Washington County (Springfield), Application #102888, C of E #1150003 Claim #14	\$1,800.80
15	Mac's Convenience Stores LLC/Mac's 3213 (Dairy Mart #958), Facility ID#5208034 Fayette County (Lexington), Application #103326, C of E #0000353 Claim #24	\$0.00
16	Ashland Inc/Ashland Inc. Facility #475-067, Facility ID#7166049 Harrison County (Cynthiana), Application #103477, C of E #0450012 Claim #10	\$0.00
17	Mac's Convenience Stores LLC/Dairy Mart # 120 / Mac's # 3242, Facility ID#10000598 Jefferson County (Louisville), Application #104383, C of E #0000353 Claim #15	\$3,127.60
18	Love's Travel Stops & Country Stores Inc/Love's Travel Stop # 291, Facility ID#20155640 Madison County (Richmond), Application #104766, C of E #0000341 Claim #10	\$19,896.20
19	P. A. T. E. L. Inc./McKinney Marathon, Facility ID#4641069 Lincoln County (McKinney), Application #104923, C of E #0110009 Claim #2	\$6,930.60
20	Thoroughbred Energy, LLC/Lexington Green Shell, Facility ID#2311034 Fayette County (Lexington), Application #105040, C of E #0340161 Claim #4	\$5,191.00
21	Thoroughbred Energy, LLC/Harrodsburg Road Shell, Facility ID#2524034 Fayette County (Lexington), Application #105041, C of E #0340161 Claim #4	\$0.00
22	Mike King/A & R Pit Stop, Facility ID#3362076 Madison County (Berea), Application #105051, C of E #0760130 Claim #2	\$15,152.70
23	Cole Oil Company Inc/Northside Shell, Facility ID#3706076 Madison County (Berea), Application #105062, C of E #0550006 Claim #1	\$4,657.90

- 24 Hardy Oil Company, Inc/Hardy Mart#40-Nicholasville, Facility ID#3142057
Jessamine County (Nicholasville), Application #105063, C of E #0330002

Claim #6

\$0.00

Claim #7

\$2,349.66

TOTAL INITIAL CLAIM PAYMENTS FROM FRA

\$216,241.42

RECONSIDERATION OF PAYMENTS (FRA)

1. Bryant Company, LLC/Ft. Thomas Shell, Facility ID#1045019

Campbell County, (Ft. Thomas) Application #100165, C of E #0190102

Claim #63.1

\$0.00

TOTAL RECONSIDERATIONS FROM FRA

\$0.00

INITIAL CLAIM PAYMENTS (PSTA)

1 . Sammy's Market Inc/Sammy's Market #1, Facility ID#1415047 Hardin County (Sonora), Application #100216, C of E #0470025 Claim #55	\$1,465.00
2 . Mico Oil Company Inc/Mico Oil Co., Inc., Facility ID#2853056 Jefferson County (Louisville), Application #100404, C of E #0000058 Claim #31	\$1,575.22
3 . Girkin Development LLC/Minit Mart #067, Facility ID#1201025 Clark County (Winchester), Application #101025, C of E #1140015 Claim #28	\$3,545.70
4 . Pelphrey Supply Co Inc/Pelphrey #4, Facility ID#1004033 Estill County (Irvine), Application #101093, C of E #0580001 Claim #36	\$9,873.80
5 . Curry Oil Company Inc/Curry Oil Bulk Plant, Facility ID#8305063 Laurel County (London), Application #101198, C of E #0630008 Claim #33	\$19,354.00
6 . Roy Martin/Martin's Garden Center, Facility ID#3843069 Lincoln County (Hustonville), Application #101452, C of E #0780018 Claim #45	\$5,045.50
7 . Mike Thomas/Sun Food Mart, Facility ID#1120054 Hopkins County (Madisonville), Application #101500, C of E #0540047 Claim #19	\$8,867.80
8 . Robert S Franklin/Former Harris Distributors, Facility ID#2413070 Livingston County (Salem), Application #102199, C of E #0700027 Claim #30	\$2,822.80
9 . Marjorie Monhollen Dople/Louden Grocery, Facility ID#5572118 Whitley County (Williamsburg), Application #102223, C of E #1180038 Claim #22	\$9,271.20
10 . City Of Whitesburg/Old School Bus Garage, Facility ID#3442067 Letcher County (Whitesburg), Application #102370, C of E #0670044 Claim #48	\$11,741.53
11 . Darian Carter/Carter Service Center, Facility ID#0593094 Owen County (Owenton), Application #102515, C of E #0940015 Claim #14	\$7,446.60
12 . Estate of Troy Hall S/A Roxie Hall/Hall's 76, Facility ID#1014060 Knott County (Kite), Application #102679, C of E #0600022 Claim #17	\$35,353.80
13 . Bobbie Jean Hicks/Kwik Stop Market, Facility ID#1012026 Clay County (Goosetown), Application #102692, C of E #0260025 Claim #21	\$4,624.00
14 . Angela Sandlin/Highway 30 Mart, Facility ID#7696055 Jackson County (Annville), Application #102940, C of E #0550026 Claim #7	\$21,189.00

15 .	Konen's Service Center/Konen's Service Center, Facility ID#2263019	
	Campbell County (Bellevue), Application #103162, C of E #0190036	
	Claim #41	\$2,618.50
	Claim #42	\$430.00
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		\$3,048.50
16 .	Ashland Inc/Ashland Inc. Facility # 579-002, Facility ID#1853067	
	Letcher County (Jenkins), Application #103483, C of E #0450012	
	Claim #15	\$5,337.20
17 .	Ashland Inc/Ashland Inc. Facility #579-085, Facility ID#1025067	
	Letcher County (Burdine), Application #103540, C of E #0450012	
	Claim #7	\$0.00
18 .	Muncie Meade Jr/Muncie Trucking, Facility ID#1040036	
	Floyd County (Langley), Application #103621, C of E #0360085	
	Claim #15	\$8,182.40
19 .	Joseph A Mattingly/Mattingly Property, Facility ID#1009115	
	Washington County (Springfield), Application #103627, C of E #1150023	
	Claim #7	\$3,071.00
20 .	Thoroughbred Energy LLC/Richmond Road Shell, Facility ID#8265034	
	Fayette County (Lexington), Application #103702, C of E #0340161	
	Claim #6	\$10,293.80
21 .	Roy Landrum/Landrum Enterprizes, Facility ID#9454008	
	Boone County (Burlington), Application #104311, C of E #0080067	
	Claim #13	\$430.00
22 .	Alvin Morgan Estate S/A Jennifer Morgan/A and J Market, Facility ID#20088482	
	Leslie County (Stinnett), Application #104336, C of E #0660041	
	Claim #5	\$0.00
23 .	James Lee/Lee's Grocery, Facility ID#0367058	
	Johnson County (Van Lear), Application #104354, C of E #0580028	
	Claim #10	\$500.00
24 .	Scott County Schools/Stamping Ground Elementary, Facility ID#0295105	
	Scott County (Stamping Ground), Application #104665, C of E #1050005	
	Claim #11	\$790.00
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	TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	\$173,828.85

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . Donald Coates/Don's Service Center, Facility ID#2030056 Jefferson County, Application #3304	\$0.00
2 . Mildred J. Thompson/Thompson & Perkins, Facility ID#1023024 Christian County, Application #3307	\$6,397.60
3 . Sylvester Ramey/Rameys Market, Facility ID#1844098 Pike County, Application #3321	\$11,535.00
TOTAL PAYMENTS FROM SOTRA	\$17,932.60